

**Fiscal Year 2014 / 2015**

The Board of County Commissioners for Madison County approved April 2015 expenses for the following funds:

Payroll **\$815,996.81**  
 Claims **\$1,205,567.13**  
 Total **\$2,021,563.94**

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$261,520.93	\$690,620.40	\$952,141.33
2110	Road	\$77,984.38	\$99,885.43	\$177,869.81
2130	Bridge		\$694.70	\$694.70
2140	Weed	\$13,999.01	\$5,053.53	\$19,052.54
2160	County Fair Fund	\$4,841.93	\$4,899.23	\$9,741.16
2170	Airport	\$712.54	\$34,672.35	\$35,384.89
2180	District Court	\$10,058.89	\$1,903.37	\$11,962.26
2200	Twin Bridges Mosquito Control			\$0.00
2210	Parks			\$0.00
2220	Library	\$9,096.18	\$5,546.54	\$14,642.72
2220	Library Contingency Fund		\$539.96	\$539.96
2250	Planning	\$13,436.59	\$5,293.91	\$18,730.50
2280	Senior Citizens		\$1,219.23	\$1,219.23
2382	Search and Rescue		\$3,280.02	\$3,280.02
2390	Drug Forfeiture	\$54.15		\$54.15
2401	Harrison Street Lights		\$293.80	\$293.80
2402	Pony Street Lights		\$232.39	\$232.39
2403	Alder Street Lights		\$230.13	\$230.13
2511	RID-80 Maintenance			\$0.00
2517	RSID 2006-01 Golf Course Mntnc			\$0.00
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$2,568.33	\$2,568.33
2521	RID-M 11-01 Virginia City Ranches			\$0.00
2820	Gas Tax		\$9,935.52	\$9,935.52
2830	Junk Vehicle	\$2,635.63		\$2,635.63
2840	Legacy (Weed)			\$0.00
2850	911 Emergency	\$814.74	\$4,136.17	\$4,950.91
2895	Hard Rock Mining Trust Acct			\$0.00
2917	Victims Advocate	\$3,520.87	\$31.10	\$3,551.97
2950	DUI Drug Task Force		\$200.00	\$200.00
2960	Disaster/FEMA		\$39,950.00	\$39,950.00
2973	Public Health	\$14,149.23	\$3,759.56	\$17,908.79
3200	Compensated Absence Liability	\$17,068.56		\$17,068.56
4100	Library Depreciation Reserve		\$101,743.28	\$101,743.28
5110	Nursing Home - Ennis	\$178,791.51	\$65,388.95	\$244,180.46
5111	Nursing Home - Sheridan	\$176,143.62	\$60,452.97	\$236,596.59
5410	Solid Waste	\$31,168.05	\$63,036.26	\$94,204.31
	<b>Total:</b>	<b>\$815,996.81</b>	<b>\$1,205,567.13</b>	<b>\$2,021,563.94</b>

The full and complete payroll and claim reports are available for public review at the Clerk and Records Office.